

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 8, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

90703 PARAMOUNT UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	2,722.15	2,722.15	0.00	2,722.15
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,722.15</u>	\$2,722.15	\$0.00	\$2,722.15
ALLOCATED / DISTRIBUTED			2,722.15	0.00	2,722.15
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

90706 COUNTY SCHOOL SERVICE FUND-PARAMOUNT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	147.12	147.12	0.00	147.12
AGENCY TOTAL	<u>\$0.00</u>	<u>\$147.12</u>	\$147.12	\$0.00	\$147.12
ALLOCATED / DISTRIBUTED			147.12	0.00	147.12
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

90707 DEV.CTR.HDCPD.MINOR-PARAMOUNT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	18.11	18.11	0.00	18.11
AGENCY TOTAL	\$0.00	\$18.11	\$18.11	\$0.00	\$18.11
ALLOCATED / DISTRIBUTED			18.11	0.00	18.11
BALANCE DUE			\$0.00	\$0.00	\$0.00